

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR&RD Department - Expenditure towards payment of Cell Phone Bill for the use of Senior / Junior officers in PR & RD Department – Expenditure of **Rs.26,646/- (Rupees Twenty Six thousand Six hundred and Forty Six only)** – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1209

Dated:-10-07-2012
Read the following:-

1. Govt. U.O. Note No.44932/OP.VI/A2/2003 dt.16.03.2004.
2. Cell phones bill received from Bharati Mobile Limited, Hyderabad, dated 01/06/2012.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.26,646/- (Rupees Twenty Six thousand Six hundred and Forty Six only)** towards Cell Phone Bill being used by Senior / Junior officers in PR & RD Deptt., during the period from 23-05-2012 to 22-06-2012. The amount may be credited to **CA A/C No. 000805002144** in **ICICI Bank**, Raj Bhavan Road, Khairatabad, Hyderabad, in favour of **M/s Bharati Airtel Limited, Air tel. A/c No. 104-100163958**”.

2. An amount of Rs.1,240/- (Rupees One thousand Two hundred and Forty only) have been collected from Smt Shaher Banoo Mahmood, Dy.Secy (Rs.183/-), Sri G.Shankar Prasad, Asst.Secy (Rs.582/-), Sri M. Veeraiah, S.O. (Rs.69/-), Sri Jile Singh, Asst Secy (Rs.60/-), Sri Md.Khaleel Ahmed, Asst Secy (Rs.249), Smt K.V.Vijaya Lakshmi, S.O. (Rs.97/-) towards usage of excess call charges which will be remitted to “**Airtel A/c No 104-100163958**” .

3 The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments”.

4. This order does not require the concurrence of the Finance Department under the rules and order, in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C.R.BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Concerned Officer.
Copy to:-
The Deputy PAO., Sectt. Br. Hyderabad.
SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER